

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2009-10 Budget Release Order for an amount of Rs.36,66,000/-(Rupees Thirty Six Lakhs and Sixty Six Thousand Only) towards 4th installment from the B.E. Provision 2009-10 to the Director of Disabled Welfare - Orders – Issued

FINANCE (Expr.WD CW & DW) DEPARTMENT

G.O.Rt.No.1375

Dated: 27-03-10.
Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009
4. G.O. Rt. No.1033, Finance (Expr WD, CW &DW) Department dated: 12-03-2010
5. WD, CW &DW department U.O.No.1769/DW/A1/10 Dt:25-03-2010

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Director of Disabled Welfare, AP, Hyderabad, for an amount of Rs.36,66,000/-(Rupees Thirty Six Lakhs and Sixty Six Thousand Only) towards 4th installment from the B.E. Provision 2009-10 as detailed in the annexure to this order

The Women Development, Child Welfare and Disabled Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

**L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To
The Director for Disabled Welfare, AP, Hyderabad
The WD CW & DW Department
The Director of Treasuries and Accounts, AP, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Accountant General, AP, Hyderabad
Copy to
The REINS/JS (IFIS)
SF/ SCs.

// FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. Finance (Expr.WD, CW &DW) Deptt. Dated: 27-03-10								
				PLAN				(Rupees in Thousands)
Sl. No	Name of the Scheme	Head of account	B.E. 2009-10	Amount already Authorized for 1 st , 2 nd & 3 rd quarters	Amount to be authorized for 4 th qtr.	Balance amount available	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9
1	Head Quarters Office	2235-02-101-11-NSP-SH(01)						
		130-134	2,16	1,08	0,54	0,54	Detailed Voucher Bill	Drawing and Disbursing Officer Concerned
		Total SH(01)	2,16	1,08	0,54	0,54		
2	District Offices	2235-02-101-11-NSP-SH(03)					Detailed Voucher Bill	Drawing and Disbursing Officer Concerned
		250	8,00	4,00	4,00	0		
		Total SH(03)	8,00	4,00	4,00	0		
3	Scholarships to Physically Handicapped Students	2235-02-101-11-NSP-SH(06)					with full vouchers /Detailed Bills(APT C Form 103)	Drawing and Disbursing Officer Concerned
		340	12645	94,83	31,62	0		
		Total SH (06)	12645	94,83	31,62	0		
4	Govt. Residential School for Handicapped (under the control of Commissioner, Disabled Welfare).	2235-02-101-11-NSP SH (44)					Detailed Voucher Bill	Drawing and Disbursing Officer Concerned
		210-211	1,00	0,50	0,25	0,25		
		520-521	0,50	0,25	0,25	0,00	Detailed Voucher Bill	Drawing and Disbursing Officer Concerned
		Total SH(44)	1,50	0,75	0,50	0,25		
		Grand Total			36,66			

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